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February 14, 2018

VIA ELECTRONIC MAIL SERVICE

The Honorable Jocelyn G. Boyd Clerk **South Carolina Public Service Commission** Post Office Drawer 11649 Columbia, South Carolina 29211

RE: Application of Salt Marsh Ventures, LLC d/b/a Two Men and a Truck of

Beaufort for a Class E (Household Goods) Certificate of Public

Convenience and Necessity **Docket No. 2017-374-T**

Dear Jocelyn:

Attached please find an Amended Application for filing on behalf of the Applicant. To be clear, this version of the Application just provides either additional or updated documents, and does not alter the scope of authority sought in the original Application.

This Amended Application includes 1) a Bill of Lading (immediately preceding Page 5 of the Application); and 2) an updated Truck Order in the name of the Applicant (immediately following Page 5 of the Application), and an updated Safety Certification (Page 10).

Please let me know if any additional matters must be attended to at this time.

Sincerely,

s/ John J. Pringle, Jr. John J. Pringle, Jr.

JJP

cc: Jenny Pittman, Esq. (via electronic mail service) Mr. Bryan Feldman (via electronic mail service)

Caption of Case) Example: Application for a Class C Charter Certificate from John Doe dba Doe's Limo Salt Marsh Ventures, LLC d/b/a Two Men and a Truck of Beaufort Application for Class E (Household Goods) Certificate of Public Convenience and Necessity Between Points and Places in South Carolina	TRANS TRANS DOCKET NUMBER: If this is your first thave a Docket Num	ime filing an application with the PSC, you will not ber. The Commission will assign one to you. If you Commission before, a Docket Number was assigned
(Please type or print) Submitted by: JACK Printle	Telephone:	803-343-1270
Address: 1501 MAIN STREET, 5th FLOO	₽ Fax:	803-779-4749
COWMBIA, SC 29201	Other:	803-479-5764
•	Email: 站	CK. Printle @arlaw. Com
NOTE: The cover sheet and information contained herein neither replaced as required by law. This form is required for use by the Public Service be filled out completely.	ices nor supplements th	
NATURE OF ACTIO	N (Check all that ap	ply)
Application - Class A/A Restricted	Re	equest for Name Change on Certificate
Application - Class C Taxi	Re	quest to Amend Scope of Authority
Application - Class C Charter	Re	quest to Amend Tariff (rate increase, etc.)
Application - Class C Charter Bus	Re	quest to Amend Passenger Limit
Application - Class C Non-Emergency	Re	quest
Application - Class C Stretcher Van	Ex	hibit
Application - Class E Household Goods	La	te-Filed Exhibit
Application - Class E Hazardous Waste	Le	tter
Application	Pr	oposed Order
Request for Extension to Comply with Order	Pt	ıblisher's Affidavit
Request for Order Granting Authority to Obtain a Certificate	Re	eservation Letter
of Public Convenience and Necessity to be Rescinded	R	esponse
Request for Cancellation of Certificate	Re	eturn to Petition
Request for Suspension	O	her:
Request for Reinstatement		

If you have any questions about this form, please contact the PUBLIC SERVICE COMMISSION at 803-896-5100.

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

101 Executive Center Drive, Suite 100 Columbia, South Carolina 29210

Phone: (803) 896-5100 FAX: (803) 896-5199

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY FOR OPERATION OF MOTOR VEHICLE CARRIER

Select Class: (Check one)	Date: 12 5/17
E (HHG) - Household Goods	
☐ E (HAZ) - Hazardous Material	
IMPORTANT! If application is to amend scope of authority, before application will be accepted. If application is for a NEW	
Check one:	
New Application	
☐ Amended Scope of Authority	
Current Scope: (list counties)	
Amended Scope: (list counties)	
1. SALT MARSH VENTURES, LLC de Name under which business is to be conducted (corporation,)	partnership, or sole proprietorship, with or without trade name.)
Street Addre	ss of Applicant
107 SANORA AVE Mailing Address of Applicant	GREENVILLE, SC 29611 (if different from street address)
864-399-1228 Phone	864-329-1092 FAX
bryan. Feldman@+	
Email	Address

2. If the Applicant is an LLC or a corporation, a copy of the Certificate of Existence from the South Carolina Secretary of State and the Articles of Incorporation must be attached. (If incorporated outside of SC, attach South Carolina Secretary of State "Foreign Corporation" Certificate.)

The State of South Carolina



Office of Secretary of State Mark Hammond

Certificate of Existence

I, Mark Hammond, Secretary of State of South Carolina Hereby Certify that:

SALT MARSH VENTURES, LLC,

a limited liability company duly organized under the laws of the State of South Carolina on November 2nd, 2017, with a duration that is until 11/01/2117, has as of this date filed all reports due this office, paid all fees, taxes and penalties owed to the State, that the Secretary of State has not mailed notice to the company that it is subject to being dissolved by administrative action pursuant to S.C. Code Ann. 33-44-809, and that the company has not filed articles of termination as of the date hereof.

Given under my Hand and the Great Seal of the State of South Carolina this 2nd day of November, 2017.

Mark Hammond, Secretary of State

CERTIFIED TO BE A TRUE AND CORRECT COPY AS TAKEN FROM AND COMPARED WITH THE ORIGINAL ON FILE IN THIS OFFICE

Nov 02.2017 REFERENCE ID: 1711011748473.

Mark Hammand

Filing ID: 171102-0851036

Filing Date: 11/01/2017

STATE OF SOUTH CAROLINA SECRETARY OF STATE

ARTICLES OF ORGANIZATION Limited Liability Company - Domestic

The undersigned delivers the following articles of organization to form a South Carolina limited liability company pursuant to S.C. Code of Laws Section 33-44-202 and Section 33-44-203.

Salt Marsh Ventures, LLC	2. 5						
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Note: The name of the limited liability com- company" or the abbreviation "L.L.C.", "LL	pany must co .C". "L.C.". "L	ntain <u>one</u> of the folio C", or "Ltd. Co."	wing endings: "ilm	ned IJabii	ny compa	ny" or an	nea
ore a Ros Co			50 10 50	10	V 150	18 N	
The address of the initial designated	t office of th	e limited liability o	ompany in Sou	h Carol	ina is	5 0	
107 Sandra Avenue	Director in	e armed sability c	ompany in ood	ii Gaioi	110 15		
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12010 1 200					1	4.2	
Street Address)					E .		10.15
Greenville, South Carolina 29611				¥1 \$7	v v	1 0 8	190
City, State, Zip Code)					72	-	8
		9	- · ·		35. 3		
The initial agent for service of proce	ss is		**				:
Rebecca Feldman			180				
Name)						oc 655	
S 124 8 2 2 3 3						8	
5%C		- 5.8					F1 5
(Signature of Agent)							8 ×
And the street address in South Car	olina for thi	s initial agent for s	service of proces	ss is:			
107 Sandra Avenue		54			9		
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(Street Address)				- 5	· · ·	92	-
		:	5			6	-
Greenville	di .	4	South C	arolina	29611	3	
(City)		11.56	8 96	= 082	(Zi	b Code).	- :
		3	12 191		ti		
List the name and address of each	organizer.	Only <u>one</u> organize	er is required, bu	it you m	ay nave	more tha	an one.
Danna Callera					. • -		
Deana Sellars							
(Name)				(*)			
135 S Main Street, Suite 701	0.	,	9 1 2				
	175	73.	,				
(Street Address)				188		(40)	-

CERTIFIED TO BE A TRUE AND CORRECT COPY AS TAKEN FROM AND COMPARED WITH THE ORIGINAL ON FILE IN THIS OFFICE

> Nov 02 2017 REFERENCE ID: 1711011748473

> > 9.

	Salt Marsh Ventures, LLC
8	
	Name of Limited Liability Company
are required or are permitted to be set forth in the separate attachment. Please make reference to t	h the organizers determine to include, including any provisions that limited liability company operating agreement may be included on a this section if you include a separate attachment.
10. Each organizer listed under number 4 must sign.	3
Deana Sellars	
Signature of Organizer	0
Date: 11/01/2017	9
Signature of Organizer	
Date:	

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Form Revised by South Carolina Secretary of State, August 2019	7. [ui ol nu	Check this box only if one or more of the members of the company are to be liable for its debts and obligation of Section 33-44-303(c). If one or more members are so liable, specify which members, and for which debts, bligations or liabilities such members are liable in their capacity as members. This provision is optional and doe of have to be completed. Inless a delayed effective date is specified, these articles will be effective when endorsed for filing by the Secretary.
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Form Revised by South Carolina Secretary of State, August 2010	7. [ui ol nu	Check this box only if one or more of the members of the company are to be liable for its debts and obligation of Section 33-44-303(c). If one or more members are so liable, specify which members, and for which debts, bligations or liabilities such members are liable in their capacity as members. This provision is optional and doe of have to be completed. Inless a delayed effective date is specified, these articles will be effective when endorsed for filing by the Secretary.
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Select Entity Type: (Check one) Individual Owner/Sole Proprietorship
Partnership - List names and address of all person having an interest in the business.
Corporation - List names and addresses of two principal officers.
ROBERT BARNES, PRESIDENT BRYAN FELOMAN, VICE-PRESIDENT PERECCA FELOMAN, SECRETARY
PERECCA FROMAN SECRETARY
Is applicant certified to provide intrastate transportation of household goods in another state: (Check one.)
○ Yes
If yes, attach a letter from the regulatory agency in the state(s) stating applicant is in compliance with the rules and regulations of said state agency.
. Has applicant been convicted of operating with no intrastate household goods authority or failure to abide by the rules and regulations pertaining to the intrastate transportation of household goods in this state or any other state? (Check one.)
○ Yes
If yes, list dates and nature of convictions below.
Has applicant ever had a certificate authorizing the transportation of household goods revoked in this state or any other state? (Check one.)
○ Yes No
If yes, list dates and nature of revocations below.

	Select Entity Type: (Check one) Individual Owner/Sole Proprietorship
	, Fartnership - List names and address of all person having an interest in the business.
	Corporation - List names and addresses of two principal officers.
54	ROBERT BARNES, PRESIDENT
	BRYAN FELOMAN, VICE- PRESIDENT
	REBECCA FELDMAN, SECRETARY
4.	Is applicant certified to provide intrastate transportation of household goods in another state: (Check one.) O Yes
	If yes, attach a letter from the regulatory agency in the state(s) stating applicant is in compliance with the rules and regulations of said state agency.
5.	Has applicant been convicted of operating with no intrastate household goods authority or failure to abide by the rules and regulations pertaining to the intrastate transportation of household goods in this state or any other state? (Check one.)
	○ Yes
	If yes, list dates and nature of convictions below.
6.	Has applicant ever had a certificate authorizing the transportation of household goods revoked in this state or any other state? (Check one.)
	○ Yes No
	If yes, list dates and nature of revocations below.

this application and submits the following the Company is a newly formed entity with no current finan@al Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

Financial Statement

state	ement of assets and liabilities.	Financial Statement	Company will provide addition	t for first year of operation on al financial documents as	ıs. Æ he s t şi k
App	licant's assets and liabilities are	as follows:	Docket p	progresses.	TLY FILE
	Assets:		Liabilities:		Ⅱ
Val	ue of Real Estate	Mor	rtgage/Loan on Real Estate		D -
Val	ue of Motor Vehicles	Loa	ns Owed on Motor Vehicles		2018
Cas	h on Hand	Bus	iness/Other Loans Owed		Febr
Cas	h in Bank	Oth	er Liabilities or Debts		uary
	ue of Other Assets and ipment	Tota	al Liabilities		February 14 12:17 PM
Tot	al Assets				7 PM -
NSTI	RUCTIONS:				SCPSC -
1.	"Value of Real Estate" means the Company/Business Applying for	actual or estimated market value r a Certificate.	of any real property/buildings	owned by the	Docket #
2.	"Mortgage/Loan on Real Estate" the Real Estate listed in Item 1.	means the outstanding balance on	any Mortgage, Equity Line or	other Loan secured by	et # 20
3.	" <u>Value of Motor Vehicles</u> " mean by the Company/Business Apply	s the actual or fair estimated value ving for a Certificate.	e of any moving vans, trucks or	r other vehicles owned	2017-374-T
4.	"Loans Owed on Motor Vehicles	" means the outstanding balance o	on any loans or liens on the vel	nicles listed in Item 3.	<u>-</u>
5.	"Cash on Hand" is the total of act is filled out.	tual cash held by the Company/Bu	isiness applying for a Certifica	te on the day this form	
6.		eans the outstanding balance on a the Business/Company applying t		r unsecured loan made	Page 10 of 36
7.		t balance in checking accounts, sa a Certificate. Do not include retin			6

INSTRUCTIONS:

- 1. "Value of Real Estate" means the actual or estimated market value of any real property/buildings owned by the Company/Business Applying for a Certificate.
- 2. "Mortgage/Loan on Real Estate" means the outstanding balance on any Mortgage, Equity Line or other Loan secured by the Real Estate listed in Item 1.
- 3. "Value of Motor Vehicles" means the actual or fair estimated value of any moving vans, trucks or other vehicles owned by the Company/Business Applying for a Certificate.
- 4. "Loans Owed on Motor Vehicles" means the outstanding balance on any loans or liens on the vehicles listed in Item 3.
- 5. "Cash on Hand" is the total of actual cash held by the Company/Business applying for a Certificate on the day this form is filled out.
- 6. "Business/Other Loans Owed" means the outstanding balance on any small business loan or other unsecured loan made by a person, bank or business to the Business/Company applying for a Certificate.
- 7. "Cash in Bank" means the current balance in checking accounts, savings accounts or the like in the name of the Company/Business applying for a Certificate. Do not include retirement accounts or personal bank account balances.
- 8. "Value of Other Assets and Equipment" should include the actual or estimated value of items such as office equipment (computers/furnishings), moving equipment (hand trucks/blankets/strapping), and trailers.
- 9. "Other Liabilities or Debts" means specific amounts/balances which the Company/Business applying for a Certificate knows that it owes to other persons or companies; for example Franchise Fees. This does NOT include regular bills such as electricity bills, security system costs, insurance, salaries, etc.

Beaufort Budget- 2018 12/18/2017

						2018 Bu	ıdget							
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	% of Total
4010 · Moves (Use of Trucks)			\$19,558	\$22,165	\$41,723	\$52,153	\$59,976	\$58,673	\$54,761	\$41,723	\$39,115	\$52,153	\$442,000	
4020 · Packing/Unpacking			\$885	\$1,003	\$1,888	\$2,360	\$2,714	\$2,655	\$2,478	\$1,888	\$1,770	\$2,360	\$20,000	
4030 · Unloading			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4040 · Loading			\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	
4050 · Internal Moves 4000 · MOVING REVENUE	Ś0	\$0	\$0 \$20.442	\$0 \$23.168	\$0 \$43.611	\$0 \$54.513	\$0 \$62.690	\$0 \$61.327	\$0 \$57.239	\$0 \$43.611	\$0 \$40.885	\$0 \$54.513	\$0 \$462.000	92.4%
4000 MOVING REVENOE	, , ,	Ų.	720,442	723,100	743,011	73-,313	702,030	701,327	437,E33	743,011	Ş 40,003	734,313	Ç402,000	32.470
4210 · Boxes, Supplies & Merchandise			\$774	\$878	\$1,652	\$2,065	\$2,375	\$2,323	\$2,168	\$1,652	\$1,549	\$2,065	\$17,500	
4220 · Box, Tote & Equipment Rental			\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	
4230 · Online Box Sale Commission 4200 · MOVING SUPPLIES REVENUE	Ś0	\$0	\$0 \$774	\$0 \$878	\$0 \$1,652	\$0 \$2,065	\$0 \$2,375	\$0 \$2,323	\$0 \$2,168	\$0 \$1,652	\$0 \$1,549	\$0 \$2,065	\$0 \$17,500	3.5%
4200 MOVING SOLVEROE	, , ,	Ų.	<i>\$114</i>	7070	71,032	72,003	72,373	<i>72,323</i>	72,100	71,032	71,545	72,003	717,300	3.370
4510 · Cancellation Fee Income			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4520 · Contract Deliveries			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4530.1 · Movex 4530.2 · ADT			\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
4535.1 · Backhaul Commission			\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4540 · Fuel Surcharge			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4545 · Additional Job Charges			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4550 · Storage Fees			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4560 · Valuation Revenue 4500 · ANCILLARY REVENUE	\$0	\$0	\$22 \$22	\$25 \$25	\$47 \$47	\$59 \$59	\$68 \$68	\$66 \$66	\$62 \$62	\$47 \$47	\$44 \$44	\$59 \$59	\$500 \$500	0.1%
4500 ANGLEAN NEVENOE	, jo	Ų.	722	Ų.J	7-1	433	700	700	ŢŪZ	Ų47	- VIII	733	, , , , , , , , , , , , , , , , , , , 	0.170
4910 · Charity Discounts			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4915 · Flat Fee Discounts			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
4920 · Customer Refunds/Discounts 4900 · DISCOUNTS & ALLOWANCES	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	0.0%
4500 · DISCOUNTS & ALLOWANCES	30	Ų	ŞŪ	γU	30	30	30	30	γU	JU.	ŞU	γU	30	0.078
TOTAL SALES	\$0	\$0	\$21,239	\$24,071	\$45,310	\$56,637	\$65,133	\$63,717	\$59,469	\$45,310	\$42,478	\$56,637	\$480,000	100.0%
Tourseles		1		n [2 1	2	2	2	2	2	n 1	2	2	
Trucks Trucks Needed			2	2	3	3	3	3	3	3	3	3	3	
Moves			34.3	38.9	73.2	91.5	105.2	102.9	96.1	73.2	68.6	91.5	775.4	
Hours			178.4	202.2	380.6	475.8	547.1	535.2	499.5	380.6	356.8	475.8	4032.0	
		1									ı.			
Mover/Drivers			7.00	7.00	7.00	11.00	11.00	11.00	11.00	11.00	11.00	11.00	9.80	
CSR			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Manager			1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	
Revenue Per Move	\$0.00	\$0.00	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	\$619.05	
nerenae i ei more	φοισσ	φοισσ	ψ025.05	4015.05	V 013.03	ψ025105	ψ015.05	ψ0251 0 5	\$025.05	V 023.03	ψ0251 05	V 013.03	ψ025105	
COST OF SALES														
					4-1		4-1	4-1		4-1	4-1			
5010 · Storage Supplies 5020 · Equipment Rental			\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
5030 · Moving Supplies and Equipment			\$4,000	\$0 \$0	\$0 \$0	\$0	\$2,000	\$0	\$0	\$0 \$0	\$0	\$0	\$6,000	
5040 · Boxes & Packing Supplies			(\$3,469)	\$602	\$1,133	\$1,416	(\$372)	\$1,593	\$1,487	\$1,133	\$1,062	\$1,416	\$6,000	
5000 · COST OF SUPPLIES	\$0	\$0	\$531	\$602	\$1,133	\$1,416	\$1,628	\$1,593	\$1,487	\$1,133	\$1,062	\$1,416	\$12,000	2.4%
5150.1 ⋅ Gross Claims		I	\$425	\$481	\$906	\$1,133	\$1,303	\$1,274	\$1,189	\$906	\$850	\$1,133	\$9,600	
5150.2 · Mover Reimbursements			\$0	\$0	\$0	\$0	\$1,303	\$0	\$0	\$0	\$0	\$1,133	\$9,000	
5150.3 · Insurance Reimbursements			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5160 · Warranty - Labor			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
5170 · Warranty - Truck Costs 5100 · DAMAGES & WARRANTY	\$0	\$0	\$0 \$425	\$0 \$481	\$0 \$906	\$0 \$1,133	\$0	\$0 \$1,274	\$0	\$0 \$906	\$0 \$850	\$0 \$1.133	\$9,600	1.9%
STOU DAINIAGES & WARRAINTY	\$0	\$0	\$425	\$481	\$906	\$1,155	\$1,303	\$1,274	\$1,189	\$906	\$850	\$1,155	\$9,600	1.9%
5210 · Driver Wages			\$2,498	\$2,831	\$5,328	\$6,661	\$7,660	\$7,493	\$6,994	\$5,328	\$4,995	\$6,661	\$56,448	
5220 · Driver Wages - Commission			\$0	\$500	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$1,200	\$10,100	
5230 · Driver Wages - OT			\$0	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$200	\$1,800	
5240 · Driver Wages - Bonus 5310 · Mover Wages			\$0 \$1,962	\$0 \$2,224	\$0 \$4,187	\$0 \$5,233	\$0 \$6,018	\$0 \$5,887	\$0 \$5,495	\$0 \$4,187	\$0 \$3,925	\$0 \$5,233	\$0 \$44.352	
5320 · Mover Wages - Commission			\$1,902	\$300	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$700	\$5,900	
ř														

38%

1989 1989																
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1440 Peter Visible - House		ŀ														
1500 1500		ľ													\$0	
9303 Serges West Off 1	5510 · Storage Wages															
1500 1500	5520 · Storage Wages - Commission															
1-20 1-20																
10.00 10.0															\$0	
Second S		l			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	Ş0	\$0	
\$10.03 Full Freedom		ľ			6240	¢472	¢907	¢1 070	Ć1 21E	¢1 102	¢1 124	¢907	¢0E2	¢1 070	¢0 146	
\$403.51/f. Figeres \$																
1-20 1-20		ŀ														
Secretary Secr		ľ														
1906 1906	5630 · Workers Comp Insurance				\$535	\$745	\$1,412	\$1,697	\$1,911	\$1,876	\$1,769	\$1,412	\$1,340	\$1,697		
970- Fuel 970- F																
1.570 Preventable Malfertaince 1.5277 1.5312 1.500 1.5717 1.500 1.501	5200 · DIRECT LABOR		\$0	\$0	\$5,565	\$7,653	\$14,304	\$17,150	\$19,284	\$18,928	\$17,861	\$14,304	\$13,593	\$17,150	\$145,790	29.2%
1.570 Preventable Malfertaince 1.5277 1.5312 1.500 1.5717 1.500 1.501	5740 Feed	ſ			ĆE24	¢604	ć4 433	64.445	ć4 c20	Ć4 F03	Ć1 40C	ć4 422	¢4.064	64.445	Ć44 004	2.40/
1,570 Preventative Maintenance 1,500 500																
\$25 \$25		•		+												
\$700 First \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$																
1,500 1,50																
1,000 1,00	5760 · Rental Trucks - Short Term	ľ											\$0			0.9%
	5765 · Rental Trucks - Long Term				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.0%
S800 - Interest & Depreciation																
\$880 Operating Lesse Payments \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50																
S885 Fines & Other Parking Cocts																
S800 GF S72 S72 S72 S108 S108 S108 S108 S108 S108 S108 S108																
Sept		ŀ														
September																
Second S																0.070
			\$0	\$0												16.2%
	·															
SSO																
S90 - Cleilular Phones - Mover (Driver S0 S0 S0 S0 S0 S0 S0 S		[
Sept	5920 · Meals	[\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Sept	5920 · Meals 5930 · Per Diem				\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$50	\$0 \$500	
TOTAL COST OF SALES S0 S0 S200 S20	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving				\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$50 \$0	\$0 \$500 \$0	
GROSS MARGIN 0.0% 0.0% 63.3% 57.1% 50.0% 48.4% 47.3% 47.5% 48.0% 51.7% 53.0% 48.4% 50.1% 6010 Billboards 6020 Brochures 6020	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage · Moving 5950 · Other Storage Expense				\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$50 \$0 \$0	\$0 \$500 \$0 \$0	
GROSS MARGIN 0.0% 0.0% 63.3% 57.1% 50.0% 48.4% 47.3% 47.5% 48.0% 51.7% 53.0% 48.4% 50.1% 6010 Billboards 6020 Brochures 6020	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver		\$0	\$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0	0.4%
6010 - Billboards	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver		\$0	\$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0	0.4%
6010 - Billboards	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE				\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$200	\$0 \$500 \$0 \$0 \$0 \$0 \$2,000	0.4%
6020 - Brochures	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994	\$0 \$50 \$0 \$0 \$0 \$0 \$14,316	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$31,518	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$500 \$0 \$0 \$0 \$2,000	0.4%
6020 - Brochures	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994	\$0 \$50 \$0 \$0 \$0 \$0 \$14,316	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$31,518	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$500 \$0 \$0 \$0 \$2,000	0.4%
6020 - Brochures	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994	\$0 \$50 \$0 \$0 \$0 \$0 \$14,316	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$31,518	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$500 \$0 \$0 \$0 \$2,000	0.4%
6020 - Brochures	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994	\$0 \$50 \$0 \$0 \$0 \$0 \$14,316	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$31,518	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$50 \$0 \$0 \$0 \$0 \$200	\$0 \$500 \$0 \$0 \$0 \$2,000	0.4%
6030.1 - Chamber Fees & Dues Marketing Plan S0 \$325 \$250 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$24,400	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$28,578	\$0 \$500 \$0 \$0 \$0 \$0 \$2,000 \$250,316 50.1%	
6030 2 - Moving Assoc. Fees & Dues	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards		\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 \$7.1%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$50.1%	0.0%
Constitution Cons	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures	Marketing Plan	\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 \$7.1%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$20 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$20 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1%	0.0% 0.1%
6050 · Direct Mail Marketing Plan \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage · Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billiboards 6020 · Brochures 6030.1 · Chamber Fees & Dues	Marketing Plan Marketing Plan	\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$20 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$20 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$20 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1%	0.0% 0.1% 0.2%
Coling C	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues	Marketing Plan Marketing Plan Marketing Plan	\$0	\$0	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 \$7.1%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612 \$0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 50.1%	0.0% 0.1% 0.2% 0.2%
6080 · Radio Marketing Plan	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions	Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$20 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$20 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$50.1%	0.0% 0.1% 0.2% 0.2% 0.0%
6090 · Television	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail	Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$0 \$200 \$13,994 63.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3%	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$20 \$24,400 \$1.7%	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$50.1%	0.0% 0.1% 0.2% 0.2% 0.0% 0.2%
6100 · Internet	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper	Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0,0% \$0 \$0 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0%	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$825 \$1,050 \$1,100 \$0 \$0	0.0% 0.1% 0.2% 0.0% 0.0% 0.2%
6150 - Trade Shows	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio	Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$1,050 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$1500 \$1,100 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.2% 0.0% 0.0% 0.0%
6200 · TMT Merchandise	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television	Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0.0% \$0 \$0 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4%	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$50.1% \$50 \$500 \$150 \$1,100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.0% 0.1% 0.2% 0.2% 0.0% 0.0% 0.0%
6300 · Uniforms	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet	Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$1,000	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$325 \$0 \$100 \$0 \$0 \$0 \$1,000	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$150 \$0 \$0 \$1,000	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$20 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$825 \$1,050 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$1,000	0.0% 0.1% 0.2% 0.0% 0.2% 0.0% 0.0% 0.0%
6400 · Yellow Pages	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows	Marketing Plan Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$1,050 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1%	\$0 \$50 \$0 \$0 \$200 \$23,612 50.0%	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5%	\$0 \$50 \$0 \$0 \$200 \$2200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$2,000 \$250,316 \$0 \$500 \$500 \$500 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0%
6500 · Online Directory Marketing Plan \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise	Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0.0% \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$150 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$1,050 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0% 0.0
6600 · Other Marketing Marketing Plan \$5500 \$500 \$500 \$500 \$500 \$500 \$500 \$5	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones - Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise 6300 · Uniforms	Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$325 \$0 \$100 \$0 \$1,000 \$50 \$50 \$50 \$50 \$50	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$1,000 \$0 \$1,000 \$50 \$50 \$50	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$100 \$0 \$1,000 \$250 \$50 \$50 \$50	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$20 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$250 \$1,000 \$10,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	0.0% 0.1% 0.2% 0.0% 0.0% 0.0% 0.0% 0.1% 0.1% 0.1%
6610 · Public Relations Expense	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise 6300 · Uniforms 6400 · Vellow Pages	Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$23,612 50.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$2200 \$29,763 48.0% \$0 \$100 \$0 \$150 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$24,400 \$1.7% \$0 \$1.00 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$2,000 \$250,316 \$0 \$250,316 \$0 \$500 \$500 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.2% 0.0% 0.0% 0.0% 0.0% 0.1% 0.1% 0.2% 0.1%
6620 · Co-op Fees Marketing Plan \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise 6300 · Uniforms 6400 · Yellow Pages 6500 · Online Directory	Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0.0% \$0 \$0 \$0 \$250 \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$100 \$0 \$100 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0.1% \$0.1% \$0.1% \$0.1% \$150 \$1,100 \$0.5 \$0.5 \$0.5 \$0.5 \$0.5 \$0.5 \$0.5 \$0	0.0% 0.1% 0.2% 0.0% 0.0% 0.0% 0.0% 0.0% 0.1% 0.1% 0.1
	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise 6300 · Uniforms 6400 · Yellow Pages 6500 · Online Directory 6600 · Other Marketing	Marketing Plan	\$0	\$0 0.0%	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$325 \$0 \$0 \$100 \$0 \$1,000 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$60 \$6	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0 \$0 \$0 \$0 \$250 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$250 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$100 \$0 \$1,000 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0.1% \$0 \$500 \$250 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.0% 0.2% 0.0% 0.0% 0.1% 0.1% 0.1% 0.1% 0.0%
6710 · Marketing Coord Wages Marketing Plan \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · Tride Shows 6200 · Tride Shows 6200 · Other Marketing 6400 · Vellow Pages 6500 · Othire Directory 6600 · Other Marketing 6610 · Public Relations Expense	Marketing Plan	\$0	\$100	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$1,000 \$0 \$1,000 \$0 \$200 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0.0% \$0 \$0 \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$100 \$0 \$100 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$100 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$53.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$500 \$825 \$1,050 \$150 \$0 \$0 \$0 \$250,316	0.0% 0.1% 0.2% 0.2% 0.0% 0.0% 0.0% 0.1% 0.1% 0.1% 0.2% 0.1% 0.0%
	5920 · Meals 5930 · Per Diem 5940 · Reimbursed Mileage - Moving 5950 · Other Storage Expense 5960 · Cellular Phones · Mover/Driver 5900 · OTHER MOVING & STORAGE EXPENSE TOTAL COST OF SALES GROSS MARGIN 6010 · Billboards 6020 · Brochures 6030.1 · Chamber Fees & Dues 6030.2 · Moving Assoc. Fees & Dues 6040 · Charitable Contributions 6050 · Direct Mail 6060 · Newspaper 6070 · Magazines 6080 · Radio 6090 · Television 6100 · Internet 6150 · Trade Shows 6200 · TMT Merchandise 6300 · Uniforms 6400 · Yellow Pages 6500 · Online Directory 6600 · Other Marketing 6611 · Public Relations Expense 6620 · Co-op Fees 6620 · Co-op Fees	Marketing Plan	\$0	\$0 0.0% \$100 \$500 \$1,500	\$0 \$50 \$0 \$0 \$0 \$200 \$13,994 63.3% \$0 \$200 \$0 \$1,050 \$0 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$14,316 57.1% \$0 \$0 \$325 \$0 \$0 \$1,000 \$0 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$0 \$50 \$0 \$0 \$200 \$23,612 \$0 \$0 \$0 \$0 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$28,578 48.4% \$0 \$0 \$0 \$1,000 \$0 \$50 \$0 \$50 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$200 \$32,103 47.3% \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$31,518 47.5% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$0 \$200 \$29,763 48.0% \$0 \$100 \$0 \$100 \$0 \$1,000 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$0 \$50 \$0 \$0 \$200 \$24,400 \$1.7% \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$0 \$50 \$0 \$0 \$200 \$23,454 \$3.0% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$50 \$0 \$0 \$20 \$28,578 48.4% \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$0 \$500 \$0 \$0 \$0 \$2,000 \$250,316 \$0.1% \$0 \$50.1% \$0 \$500 \$825 \$1,050 \$150 \$1,100 \$0 \$0 \$10,500 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	0.0% 0.1% 0.2% 0.0% 0.2% 0.0% 0.0% 0.0% 0.1% 0.1% 0.1% 0.0% 0.0

720 · Marketing Coord - Commiss/Bonus 730 · Marketing Coord - OT	Marketing Plan Marketing Plan		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0
00 · MARKETING EXPENSE		\$0 \$2,100	\$3,400	\$2,025	\$1,950	\$1,950	\$1,800	\$1,700	\$2,200	\$1,800	\$1,700	\$1,700	\$22,325
				4=0	4400	4400	4400	4400	4400	4400	4400	4400	4070
010 · Awards			\$0	\$50	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$850
015 · Certifications			\$0 \$001	\$0 \$415	\$0 \$991	\$0 \$415	\$0	\$0	\$0	\$0	\$0	\$0 \$415	\$0
020 · Recruitment 030 · Training and Education			\$991 \$0	\$415 \$0	\$991	\$415	\$641 \$0	\$665 \$0	\$615 \$0	\$415 \$0	\$615 \$0	\$415	\$6,178 \$0
110 · Training Wages			\$503	\$550	\$616	\$852	\$696	\$596	\$522	\$520	\$475	\$540	\$5,871
110 · Training Wages 120 · Training Wages - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,871
130 · Training Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
140 · Employee Events			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000	\$0	\$1,000
150 · Pre-Employment Assessment			\$181	\$198	\$222	\$307	\$251	\$214	\$188	\$187	\$171	\$194	\$2,113
160 · Employee Meeting Food			\$0	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$100	\$800
000 · EMPLOYEE COSTS - RR&T		\$0 \$0	\$1,675	\$1,313	\$2,029	\$1,774	\$1,788	\$1,675	\$1,525	\$1,322	\$2,361	\$1,350	\$16,812
				40	40.	40.1	40.1	40	40	40	40.1	40	40
05 · Interest-Building			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
210 · Depreciation-Building			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
220 · Depreciation-Leasehold Improv			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
230 · Insurance-Property & Gen Liab 240 · Rent			\$100 \$2,500	\$100 \$2,500	\$100 \$2,500	\$100	\$100 \$2,500	\$100 \$2,500	\$100 \$2,500	\$100 \$2,500	\$100 \$2,500	\$100 \$2,500	\$1,000 \$25.000
			\$2,500	\$2,500		\$2,500		\$2,500			\$2,500	\$2,500	\$25,000
250 · Repairs & Maint-Building 255 · Security System			\$50 \$50	\$50	\$50 \$50	\$50 \$50	\$50 \$50	\$50	\$50 \$50	\$50 \$50	\$50	\$50	\$500
260 · Telephone			\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$2,500
270 · Trash Removal			\$85	\$250	\$250	\$85	\$250	\$85	\$250	\$85	\$250	\$250	\$2,500
280 · Taxes-Personal Property			\$0	\$3,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000
285 · Taxes-Real Estate Property			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
290 · Utilities			\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$250	\$2,500
295 Allocated Facility Costs			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
200 · FACILITY EXPENSE		\$0 \$0	\$3,285	\$6,285	\$3,285	\$3,285	\$3,285	\$3,285	\$3,285	\$3,285	\$3,285	\$3,285	\$35,850
				4	I			4	41	41			4
10 · Accounting			\$350	\$350 \$0	\$350 \$0	\$350	\$350	\$350	\$350	\$350	\$350	\$350	\$3,500
20 · Legal			\$2,000 \$150	\$150	\$150	\$0 \$150	\$0 \$150	\$0 \$150	\$0 \$150	\$0 \$150	\$0 \$150	\$0 \$150	\$2,000 \$1,500
130 · Payroll Services 150 · Other Professional Fees			\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,000
													31,000
460 · IT Services			\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$50	\$500
160 · IT Services 170 · Allocated Professional Fees		\$0 \$0											
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES			\$50 \$1,500 \$4,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150	\$500 \$15,000 \$23,500
160 · IT Services 170 · Allocated Professional Fees 100 · PROFESSIONAL FEES 510 · Vehicle Operating Lease		\$0 \$0 \$0	\$50 \$1,500 \$4,150 \$0	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150 \$0	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150 \$0	\$50 \$1,500 \$2,150 \$0	\$50 \$1,500 \$2,150 \$0	\$50 \$1,500 \$2,150 \$0	\$50 \$1,500 \$2,150	\$50 \$1,500 \$2,150 \$0	\$500 \$15,000 \$23,500 \$0
460 · IT Services 470 · Allocated Professional Fees 400 · PROFESSIONAL FEES 510 · Vehicle Operating Lease 520 · Vehicle Interest			\$50 \$1,500 \$4,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0
160 · IT Services 100 · PROFESSIONAL FEES 100 · PROFESSIONAL FEES 510 · Vehicle Operating Lease 520 · Vehicle Interest 330 · Depreciation-Vehicles		\$0	\$50 \$1,500 \$4,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0
160 · IT Services 170 · Allocated Professional Fees 100 · PROFESSIONAL FEES 100 · Vehicle Operating Lease 120 · Vehicle Interest 130 · Depreciation-Vehicles 140 · Gas, Repairs & Maintenance		\$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur.		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200
60 · IT Services 70 · PROFESSIONAL FEES 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur.		\$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650
60 - IT Services 70 - Allocated Professional Fees 00 - PROFESSIONAL FEES 10 - Vehicle Operating Lease 20 - Vehicle Interest 30 - Depreciation-Vehicles 40 - Gas, Repairs & Maintenance 50 - License, Registration & Insur. 00 - VEHICLE COSTS - NON MOVING		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$100 \$250	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850
160 · IT Services 170 · Allocated Professional Fees 100 · PROFESSIONAL FEES 101 · Vehicle Operating Lease 120 · Vehicle Interest 130 · Depreciation-Vehicles 140 · Gas, Repairs & Maintenance 150 · License, Registration & Insur. 150 · VEHICLE COSTS - NON MOVING 1510 · Repairs & Maint-Equip 130 · Office Equipment Lease		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$150 \$250	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 101 - Vehicle Operating Lease 1020 - Vehicle Interest 1030 - Depreciation-Vehicles 1040 - Gas, Repairs & Maintenance 1050 - License, Registration & Insur. 1050 - VEHICLE COSTS - NON MOVING 1051 - Repairs & Maint-Equip 1050 - Office Equipment Lease 1040 - Office Supplies		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$100 \$250 \$100 \$250	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$5150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$150 \$0 \$150 \$50 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$50,000
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 1510 - Vehicle Operating Lease 1520 - Vehicle Interest 1530 - Depreciation-Vehicles 1540 - Gas, Repairs & Maintenance 1550 - License, Registration & Insur. 1500 - VEHICLE COSTS - NON MOVING 1510 - Repairs & Maint-Equip 1530 - Office Equipment Lease 1540 - Office Supplies 1545 - Postage & Delivery Expense		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$50 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$1	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$1	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0 \$150 \$150 \$0 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$150	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$1	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$0 \$1,000 \$5,000 \$1,000 \$200 \$200 \$1,850
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 150 - Vehicle Operating Lease 150 - Vehicle Interest 150 - Depreciation-Vehicles 150 - Depreciation-Vehicles 150 - License, Registration & Insur. 150 - VEHICLE COSTS - NON MOVING 1510 - Repairs & Maint-Equip 150 - Office Equipment Lease 150 - Office Supplies 1545 - Postage & Delivery Expense 1546 - Dues and Subscriptions		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$100 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$100 \$50 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$500 \$500 \$500
160 - IT Services 170 - Allocated Professional Fees 170 - New Professional Fees 170 - Vehicle Operating Lease 170 - Vehicle Interest 170		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$250 \$0 \$100 \$250 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$100 \$50 \$50 \$0 \$150 \$0 \$150 \$15	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$1	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$50,000 \$250 \$250 \$250 \$250 \$250 \$250
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 101 - Vehicle Operating Lease 102 - Vehicle Interest 103 - Depreciation-Vehicles 104 - Gas, Repairs & Maintenance 105 - License, Registration & Insur. 106 - VEHICLE COSTS - NON MOVING 105 - Repairs & Maint-Equip 107 - Repairs & Maint-Equip 108 - Office Equipment Lease 104 - Office Supplies 105 - Postage & Delivery Expense 106 - Insurance-Other 106 - Professional Supplies 106 - Insurance-Other		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$250 \$100 \$50 \$100 \$250	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$100 \$50 \$100 \$50 \$0 \$150 \$15	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$100 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$150 \$100 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$100 \$550 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$500 \$1,000 \$500 \$250 \$0 \$3,500 \$0 \$1,000
160 - IT Services 170 - Allocated Professional Fees 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 180 - Vehicle Interest 180 - Depreciation-Vehicles 180 - Depreciation-Vehicles 180 - Depreciation-Vehicles 180 - Depreciation-Vehicles 180 - Vehicle Interest 180 - Vehicle Interest 180 - VEHICLE COSTS - NON MOVING 180 - VEHICLE COSTS - NON MOVING 180 - Office Equipment Lease 180 - Office Supplies 180 - Des and Subscriptions 180 - Insurance-Other 180 - Insurance-Other 180 - Business Licenses & Permits		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$15	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$100 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$500 \$500 \$500 \$250 \$250 \$250 \$
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 1010 - Vehicle Operating Lease 1020 - Vehicle Interest 1030 - Depreciation-Vehicles 1030 - Depreciation-Vehicles 1040 - Gas, Repairs & Maintenance 1050 - VEHICLE COSTS - NON MOVING 1050 - VEHICLE COSTS - NON HOVING 1050 - Office Equipment Lease 1050 - Office Equipment Lease 1050 - Office Supplies 1050 - Office Supplies 1050 - Desired Supplies 1050 - Building Supplies		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$250 \$0 \$100 \$250 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$500 \$500 \$500 \$250 \$0 \$0 \$0 \$1,000 \$250 \$0 \$0 \$1,000 \$1,0
160 - IT Services 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 170 - Vehicle Operating Lease 170 - Vehicle Interest 170 - Operating Lease 170 - Vehicle Interest 170 - Operation Vehicles 170 - Operation Vehicles 170 - Operation Vehicles 170 - Vehicle Interest 170 - Vehicle Interest 170 - Vehicle Costs - Non Moving 170 - Vehicle Costs - Non Moving 170 - Repairs & Maint-Equip 170 - Office Equipment Lease 170 - Office Supplies 170 - Operation Vehicles 170 - Business Licenses & Permits 170 - Business Licenses & Permits 170 - Business Licenses & Permits 170 - Taxes-Other		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$250 \$0 \$100 \$250 \$0 \$100 \$250 \$0 \$100 \$250 \$0 \$100 \$100 \$100 \$100 \$100 \$100 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$100 \$50 \$50 \$100 \$50 \$100 \$50 \$100 \$10	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$100 \$0 \$100 \$0 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$150 \$0 \$100 \$50 \$100 \$50 \$100 \$50 \$100 \$50 \$100 \$10	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$100 \$0 \$100 \$0 \$100 \$10	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$0 \$300 \$250 \$1,500
160 - IT Services 170 - Allocated Professional Fees 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 180 - Vehicle Operating Lease 180 - Vehicle Interest 180 - Depreciation-Vehicles 180 - Depreciation-Vehicles 180 - Depreciation-Vehicles 180 - Vehicle Interest 180 - Vehicle Interest 180 - Vehicle Interest 180 - Vehicle Costs - NON MOVING 180 - Vehicle Costs - NON MOVING 180 - Vehicle Equipment Lease 180 - Office Equipment Lease 180 - Des and Subscriptions 180 - Des and Subscriptions 180 - Insurance-Other 180 - Insurance-Other 180 - Taxes-Other 180 - Taxes-Other 180 - Taxes-Other 180 - Taxes-Other		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$100 \$250 \$100 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$100 \$0 \$0 \$100 \$0 \$100 \$0 \$100 \$100 \$0 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$0 \$0 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$0 \$50 \$0 \$0 \$150 \$0 \$100 \$50 \$0 \$100 \$50 \$100 \$10	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$0 \$300 \$250 \$1,500 \$0 \$0 \$0 \$0 \$0 \$1,000 \$0 \$0 \$1,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
160 - IT Services 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 120 - Vehicle Operating Lease 120 - Vehicle Interest 130 - Depreciation-Vehicles 140 - Gas, Repairs & Maintenance 150 - License, Registration & Insur. 150 - VEHICLE COSTS - NON MOVING 151 - Repairs & Maint-Equip 1530 - Office Equipment Lease 1540 - Office Supplies 1550 - Building Supplies 1550 - Building Supplies 1560 - Insurance-Other 1570 - Business Licenses & Permits 1580 - Cellular Phones 1590 - Taxes-Other 1595 - Allocated Office Costs 1500 - Travel		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$100 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0 \$150 \$150 \$0 \$150 \$0 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$100 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$100 \$50 \$50 \$50 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$100 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$100 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$100 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$500 \$500 \$250 \$0 \$0 \$1,000 \$500 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0
160 - IT Services 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 170 - Vehicle Operating Lease 170 - Vehicle Operating Lease 170 - Vehicle Interest 170 - Vehicle Inte		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$150 \$250 \$0 \$100 \$250 \$0 \$0 \$100 \$250 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$550 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$100 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$100 \$10	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$100 \$50 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$100 \$50 \$50 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$550 \$0 \$0 \$0 \$150 \$0 \$100 \$550 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$150 \$50 \$50 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$300 \$250 \$1,500 \$0 \$300 \$250 \$1,500 \$250 \$250 \$250 \$250 \$250 \$250 \$250 \$
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur. 00 · VEHICLE COSTS · NON MOVING 110 · Repairs & Maint-Equip 30 · Office Equipment Lease 40 · Office Supplies 45 · Postage & Delivery Expense 46 · Dues and Subscriptions 50 · Building Supplies 60 · Insurance-Other 770 · Business Licenses & Permits 80 · Cellular Phones 90 · Taxes-Other 95 · Allocated Office Costs 00 · Travel 02 · Meals 04 · Entertainment		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$150 \$100 \$250 \$50 \$50 \$50 \$50 \$50 \$300 \$250 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$100 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$15	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$50 \$50 \$0 \$0 \$50 \$5	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$50 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$100 \$0 \$100 \$0 \$100 \$0 \$100 \$0 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$0 \$300 \$250 \$1,500 \$0 \$300 \$250 \$300 \$250 \$300 \$250 \$0 \$300 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur. 00 · VEHICLE COSTS · NON MOVING 10 · Repairs & Maint-Equip 30 · Office Equipment Lease 40 · Office Equipment Lease 40 · Office Supplies 45 · Postage & Delivery Expense 46 · Dues and Subscriptions 50 · Building Supplies 60 · Insurance-Other 70 · Business Licenses & Permits 80 · Cellular Phones 90 · Taxes-Other 95 · Allocated Office Costs 00 · Travel 10 · Meals 04 · Entertainment 06 · Per Diem		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$100 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$500 \$500 \$250 \$0 \$0 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur. 00 · VEHICLE COSTS · NON MOVING 10 · Repairs & Maint-Equip 30 · Office Equipment Lease 40 · Office Supplies 45 · Postage & Delivery Expense 46 · Dues and Subscriptions 50 · Building Supplies 60 · Insurance-Other 70 · Business Licenses & Permits 80 · Cellular Phones 90 · Taxes-Other 95 · Allocated Office Costs 00 · Travel 02 · Meals 04 · Entertainment 06 · Per Diem 10 · Internet Service		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$50 \$0 \$0 \$0 \$100 \$100 \$100 \$100	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$150 \$50 \$50 \$50 \$0 \$50 \$0 \$0 \$50 \$0 \$50 \$5	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$100 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$150 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$300 \$250 \$1,500 \$0 \$250 \$0 \$1,500
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur. 00 · VEHICLE COSTS · NON MOVING 110 · Repairs & Maint-Equip 30 · Office Equipment Lease 40 · Office Supplies 45 · Postage & Delivery Expense 46 · Dues and Subscriptions 50 · Building Supplies 60 · Insurance-Other 770 · Business Licenses & Permits 80 · Cellular Phones 90 · Taxes-Other 95 · Allocated Office Costs 00 · Travel 21 · Meals 22 · Meals 24 · Entertainment 26 · Per Diem 10 · Internet Service 20 · Depreciation-Equip & Software		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$100 \$250 \$100 \$250 \$0 \$100 \$250 \$0 \$100 \$250 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$150 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$0 \$0 \$50 \$0 \$50 \$5	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$0 \$300 \$250 \$1,500 \$0 \$3,000 \$250 \$0 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
160 - IT Services 170 - Allocated Professional Fees 100 - PROFESSIONAL FEES 101 - Vehicle Operating Lease 102 - Vehicle Operating Lease 103 - Pepreciation-Vehicles 103 - Depreciation-Vehicles 104 - Gas, Repairs & Maintenance 105 - License, Registration & Insur. 100 - VEHICLE COSTS - NON MOVING 105 - Repairs & Maint-Equip 106 - Office Equipment Lease 107 - Office Supplies 108 - Office Supplies 109 - Desage & Delivery Expense 109 - Disurance-Other 109 - Building Supplies 100 - Lease Licenses & Permits 100 - Cellular Phones 100 - Taxes-Other 101 - Taxes-Other 102 - Meals 103 - Allocated Office Costs 104 - Entertainment 105 - Per Diem 105 - Internet Service 105 - Depreciation-Equip & Software 106 - Depreciation-Equip & Software 107 - Depreciation-Equip & Software 108 - Depreciation-Eurniture & Fixt		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$100 \$250 \$100 \$550 \$50 \$50 \$300 \$250 \$150 \$0 \$0 \$0 \$150 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$200 \$500 \$250 \$250 \$250 \$300 \$250 \$300 \$250 \$300 \$300 \$250 \$300 \$3
460 - IT Services 470 - Allocated Professional Fees 400 - PROFESSIONAL FEES 510 - Vehicle Operating Lease 520 - Vehicle Interest 530 - Depreciation-Vehicles 530 - Depreciation-Vehicles 540 - Office Segistration & Insur. 550 - VEHICLE COSTS - NON MOVING 510 - Repairs & Maint-Equip 530 - Office Equipment Lease 540 - Office Supplies 540 - Office Supplies 550 - Building Supplies 550 - Building Supplies 550 - Unsurance-Other 570 - Business Licenses & Permits 550 - Cellular Phones 590 - Taxes-Other 595 - Allocated Office Costs 7700 - Travel 7702 - Meals 7704 - Entertainment 7706 - Per Diem 7710 - Internet Service 7720 - Depreciation-Equip & Software 7720 - Depreciation-Equip & Software 7720 - Depreciation-Furniture & Fixt 7740 - Amortization of Authorities		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$1	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$0 \$50 \$0 \$50 \$0 \$50 \$5	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$100 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$50 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$50 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$50 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$1,650 \$1,850 \$1,000 \$500 \$250 \$300 \$250 \$1,500 \$0 \$250 \$1,500 \$0 \$1,500 \$0 \$0 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
160 - IT Services 170 - Allocated Professional Fees 170 - Vehicle Operating Lease 180 - Vehicle Operating Lease 180 - Vehicle Interest 180 - Operating Lease 180 - VEHICLE COSTS - NON MOVING 180 - VEHICLE COSTS - NON MOVING 180 - Office Equipment Lease 180 - Office Equipment Lease 180 - Operating Supplies 180 - Operating Supplies 180 - Operating Supplies 180 - Insurance-Other 180 - Operating Supplies 180 - Callular Phones 180 - Callular Phones 180 - Taxes-Other 180 - Taxes-Other 180 - Taxes-Other 180 - Fer Diem 180 - Operating Lease 180 - Operat		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$150 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$1	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$0 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$200 \$1,850 \$1,000 \$500 \$250 \$0 \$300 \$250 \$1,500 \$0 \$3,000 \$250 \$1,500 \$0 \$3,000 \$250 \$1,500 \$0 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
60 · IT Services 70 · Allocated Professional Fees 00 · PROFESSIONAL FEES 10 · Vehicle Operating Lease 20 · Vehicle Interest 30 · Depreciation-Vehicles 40 · Gas, Repairs & Maintenance 50 · License, Registration & Insur. 00 · VEHICLE COSTS · NON MOVING 10 · Repairs & Maint-Equip 30 · Office Equipment Lease 40 · Office Supplies 45 · Postage & Delivery Expense 46 · Dues and Subscriptions 50 · Building Supplies 60 · Insurance-Other 70 · Business Licenses & Permits 80 · Cellular Phones 90 · Taxes-Other 95 · Allocated Office Costs 00 · Travel 02 · Meals 04 · Entertainment 06 · Per Diem 10 · Internet Service 20 · Depreciation-Equip & Software 10 · Depreciation-Fquip & Software 10 · Depreciation-Furniture & Fixt 40 · Amortization of Authorities		\$150 \$150	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$250 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$1	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$0 \$50 \$0 \$50 \$0 \$50 \$5	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$100 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0 \$150 \$0 \$150 \$50 \$0 \$50 \$0 \$0 \$0 \$0 \$0 \$50 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$50 \$50 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$1,650 \$1,850 \$1,000 \$500 \$250 \$300 \$250 \$1,500 \$0 \$250 \$1,500 \$0 \$1,500 \$0 \$0 \$1,500 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$
10 - IT Services 10 - Allocated Professional Fees 10 - Vehicle Operating Lease 10 - Vehicle Operating Lease 10 - Vehicle Interest 10 - Depreciation-Vehicles 10 - Gas, Repairs & Maintenance 10 - Gas, Repairs & Maintenance 10 - License, Registration & Insur. 10 - VEHICLE COSTS - NON MOVING 10 - Repairs & Maint-Equip 10 - Office Equipment Lease 10 - Office Supplies 10 - Office Supplies 10 - Office Supplies 10 - Business Delivery Expense 10 - Dues and Subscriptions 10 - Building Supplies 10 - Insurance-Other 10 - Business Licenses & Permits 10 - Callular Phones 10 - Taxes-Other 10 - Taxes-Other 10 - Taxes-Other 10 - Internet Service 10 - Depreciation-Furniture & Fixt 10 - Porceiation-Furniture & Fixt 10 - Amortization of Authorities 10 - Amortization of Franchise Fees 10 - Morntization of Franchise Fees 10 - Morntization of Goodwill 10 - OFFICE & OTHER		\$0 \$150 \$100 \$0 \$250	\$50 \$1,500 \$4,150 \$0 \$0 \$150 \$150 \$150 \$250 \$100 \$250 \$0 \$300 \$250 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$0 \$150 \$150 \$50 \$50 \$50 \$50 \$50 \$0 \$50 \$0 \$0 \$150 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$1,650 \$1,650 \$1,850 \$1,850 \$1,000 \$250 \$0 \$250 \$0 \$250 \$250 \$250 \$250
50 - IT Services 10 - Allocated Professional Fees 10 - PROFESSIONAL FEES 110 - Vehicle Operating Lease 120 - Vehicle Operating Lease 120 - Vehicle Interest 130 - Depreciation-Vehicles 140 - Gas, Repairs & Maintenance 150 - License, Registration & Insur. 150 - VEHICLE COSTS - NON MOVING 150 - Repairs & Maint-Equip 150 - Office Equipment Lease 150 - Office Equipment Lease 150 - Office Supplies 150 - Postage & Delivery Expense 160 - Dues and Subscriptions 150 - Building Supplies 150 - Insurance-Other 170 - Business Licenses & Permits 150 - Cellular Phones 150 - Tavel Office Costs 150 - Travel 150 - More Tavel 150 - Per Diem 150 - Per Diem 150 - Per Diem 150 - Per Diem 150 - Amortization of Authorities 150 - Amortization of Fanchise Fees 150 - Amortization of Goodwill		\$0 \$150 \$100 \$0 \$250	\$50 \$1,500 \$4,150 \$0 \$0 \$0 \$150 \$150 \$100 \$250 \$100 \$550 \$50 \$50 \$300 \$250 \$150 \$100 \$550 \$50 \$50 \$50 \$50 \$50 \$50 \$50 \$50	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$0 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$150 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$100 \$0 \$0 \$100 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$100 \$50 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$0 \$150 \$0 \$50 \$50 \$50 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$50 \$1,500 \$2,150 \$0 \$0 \$0 \$150 \$150 \$150 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$150 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$500 \$15,000 \$23,500 \$0 \$0 \$0 \$1,650 \$200 \$1,850 \$200 \$1,000 \$500 \$250 \$250 \$250 \$300 \$250 \$300 \$250 \$300 \$300 \$250 \$300

7800 · FRANCHISE OPERATING COST	\$0	\$0	\$2,749	\$2,955	\$4,504	\$5,330	\$5,949	\$5,846	\$5,536	\$4,504	\$4,297	\$5,330	\$47,000	9.4
7910 · Interest-Other			\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$1,000	
915 · Interest-Line of Credit			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
920 · Bad Debt Expense			\$53	\$60	\$113	\$142	\$163	\$159	\$149	\$113	\$106	\$142	\$1.200	
7930 · Credit Card Processing Fees			\$241	\$273	\$515	\$643	\$740	\$724	\$676	\$515	\$483	\$643	\$5,454	
7940 · Bank Fees			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
7900 · FINANCE COST	\$0	\$0	\$394	\$434	\$728	\$885	\$1,003	\$983	\$924	\$728	\$689	\$885	\$7,654	1.
110 · CSR Wages			\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$2,080	\$20,800	
120 · CSR Wages - Commiss/Bonus			\$69	\$78	\$146	\$183	\$210	\$206	\$192	\$146	\$137	\$183	\$1,551	
130 · CSR Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
210 · Manager Wages			\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$3,333	\$33,333	
220 · Manager Wages - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
230 · Manager Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
310 · Office Staff Wages			\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$2,916	\$29,160	
320 · Office Staff - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
330 · Office Staff Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
410 · Sales Staff Wages			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
420 · Sales Staff - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
430 · Sales Staff Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
510 · IHC Wages			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
520 · IHC Wages - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
530 · IHC Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
610 · GM Wages - Multi-Unit			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
620 · GM - Commiss/Bonus - Multi Unit			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
630 · GM - OT - Multi-Unit			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
640 · Management Fee			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
800 · Benefits			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
810 · Payroll Taxes			\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$450	\$4,500	
820 · 401K Company Contribution			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
830 · Workers Comp Insurance			\$88	\$89	\$89	\$90	\$90	\$90	\$90	\$89	\$89	\$90	\$893	
000 · SUPPORT STAFF	\$0	\$0	\$8,936	\$8,946	\$9,015	\$9,052	\$9,080	\$9,075	\$9,061	\$9,015	\$9,006	\$9,052	\$90,238	18
10 · Owner Wages			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
920 · Owner Wages - Commiss/Bonus			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
930 · Owner Wages - OT			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
950 · Benefits			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
960 · Owner Other Expense			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
900 · OWNERS COMPENSATION	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	0.
TOTAL EXPENSES	\$0	\$2,350	\$29,723	\$25,540	\$25,145	\$25,959	\$26,538	\$26,148	\$26,165	\$24,338	\$24,971	\$25,185	\$262,062	52
OTAL OPERATING EXPENSES	\$0	\$2,350	\$43,717	\$39,856	\$48,757	\$54,537	\$58,641	\$57,666	\$55,928	\$48,738	\$48,425	\$53,763	\$512,378	102
OTAL OF LINATING EXPENSES	ŞU	32,330	343,/1/	959,000	340,737	334,33 /	330, 04 1	\$57,000	333,326	340,738	740,443	333,703	3312,378	102
IET OPERATING INCOME	\$0	(\$2,350)	(\$21,593)	(\$14,782)	(\$1,559)	\$4,460	\$9,205	\$8,706	\$6,019	(\$1,540)	(\$4,177)	\$5,234	(\$12,378)	-2.

PROPOSED RATES AND CHARGES FOR SERVICE

Proposed Rates and Charges (List only maximum charges per mile or trip, and/or hourly rate):

SEE ATTACHED

COMMODITIES TO BE TRANSPORTED AND AREA(S) TO BE SERVED

Commodities to be	Transported: (Check or	ne)								
Household (Household Goods, as defined in R103-210(1)									
☐ Hazardous V	☐ Hazardous Wastes, as defined in R103-210(2)									
	f Authority: Check all c	(4)		*						
	lowed to operate in tho end to operate in all cou			"Statewide"						
addioney if you me	ond to operate in an coc	inties in South Caronii	α.							
Abbeville	Cherokee	Florence	Lee	Saluda						
Aiken	Chester	Georgetown	Lexington	Spartanburg						
Allendale	Chesterfield	Greenville	Marion	Sumter						
Anderson	Clarendon	Greenwood	Marlboro	Union						
Bamberg	Colleton	Hampton	McCormick	Williamsburg						
Barnwell	Darlington	Horry	Newberry	York						
Beaufort	Dillon	Jasper	Oconee							
Berkeley	Dorchester	Kershaw	Orangeburg	▼ Statewide						
Calhoun	Edgefield	Lancaster	Pickens							
Charleston	Fairfield	Laurens	Richland							

REGULATIONS AND SCHEDULE OF CHARGES APPLICABLE TO CERTAIN INTRASTATE HOUSEHOLD GOODS MOVES WITHIN THE STATE OF SOUTH CAROLINA

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Applicability of Tariff

This tariff contains the regulations and rates applicable to the provision of intrastate household goods moved by Two Men and a truck of Beaufort. These services are furnished between points and places in South Carolina.

SECTION 1

1.0 TRANSPORTATION CHARGES

Transportation Charges include the hourly rates as listed below.

1.1 Hourly Rates and Charges

Moves will be conducted on a "straight time" basis, with a minimum hourly charge as set out below plus actual travel time. The clock starts at the appropriate hourly rate when the movers leave the Two Men and a Truck of Beaufort office location back to the office once they have unloaded at the customers' new home.

Hourly Rates — Weekdays (Monday — Thursday)

Hourly rate per one mover, residential -- \$75.00/hour

Hourly rate per two movers, residential-- \$105.00/hour

Hourly rate per three movers, residential -- \$130.00/hour

Additional movers: \$25.00/hour

Hourly Rates — Weekends (Friday, Saturday and Sunday)

Hourly rate per one mover, residential -- \$90.00/hour

Hourly rate per two movers, residential-- \$115.00/hour

Hourly rate per three movers, residential-- \$140.00/hour

Additional movers will be billed at an hourly rate of \$30.00.

Additional trucks over one will be billed at the rates set forth above.

1.2 Minimum Hourly Charges

Customers will be charged a two-hour minimum, and then in fifteen-minute increments thereafter. If customers cancel within 48 hours of their move, Salt March Ventures will charge the applicable minimum.

SECTION 2

2.0 ADDITIONAL SERVICES

The following charges shall be assessed in addition to the hourly rates quoted in Section 1.1 of this tariff

2.1 Bulky Article Charges (per item)

2.1.1 Tanning Beds

To move a tanning bed, alone or along with other household goods, there is a flat charge of \$75 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two-hour minimum applies when moving a tanning bed, and additional time will be charged in fifteen-minute increments.

2.1.2 Fire proof file cabinets and safes, floor model copiers

To move these items alone or along with other household goods (first floor to first-floor only unless there is an elevator) is a flat charge of \$90 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving any of these items, and additional time will be charged in fifteen minute increments.

2.1.3 Other Bulky Items

Any bulky articles not listed above will be charged the same as the appropriate hourly rate.

2.1.1 Right to Decline to Move Items

Two Men and a Truck of Beaufort reserves the right to decline, at its sole discretion, to move particular items because of their bulk or fragile nature. No slate top pool tables will be moved.

2.2 Piano Charges

2.2.1 Spinet, console or studio pianos:

For moving a spinet, console, or studio piano, (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$75.00 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a spinet, console or studio piano, and additional time will be charged in fifteen-minute increments.

2.2.2 Upright pianos (48 inches or taller)

For moving an upright piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$120.00 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving an upright piano, and additional time will be charged in fifteen-minute increments.

2.2.3 Baby grand pianos

For moving a baby grand piano (first floor to first floor only unless an elevator is available), alone or along with other household goods there is a fee of \$150.00 in addition to the appropriate hourly rate as set forth in Section 1.1 above. The two hour minimum applies when moving a baby grand piano, and additional time will be charged in fifteen-minute increments.

2.2.4 Restrictions on Piano Moves

All other types of pianos not listed in this Section 2.2 will be referred to piano movers.

2.3 Elevator or Stair Carry

Two Men and a Truck of Beaufort does not charge an additional fee for elevator or stair carry, except as specified in Section 2.1 above.

2.4 Excessive Distance or Long Carry Charges

Two Men and a Truck of Beaufort does not charge customers an additional fee for carrying articles an excessive distance, long carry charges, articles, or special serving. These charges are the same as the appropriate hourly rate.

2.5 Pick Up and Delivery

Two Men and a Truck of Beaufort does not charge an additional fee for making additional pickups or deliveries after the initial stop.

2.6 Packing and Unpacking

We are not responsible for items packed by the customer. Boxes containing fragile or breakable items must be properly labeled. We reserve the right to decline any moves consisting of extremely large or fragile items.

2.7 Articles, Special Servicing

The rates and charges in this tariff do not include servicing or connection of appliances such as freezers, refrigerators, washers, dryers, and similar articles.

2.8 Waiting Time

Customers will be charged for waiting time the same as the appropriate hourly rate.

2.9 Overnight Storage

Overnight storage of a customer's items on a truck will be charged at a rate of \$100 per night.

2.10 Hotel Fee

For moves within South Carolina totaling more than 150 miles one way, there will be a hotel fee of \$200.00 for two men or \$300.00 for three men per night.

2.11 Holding Fee

If customer needs items held on a truck for more than four (4) hours on a scheduled move day, the customer will be charged a fee of \$250.00.

SECTION 3

3.0 RULES AND REGULATIONS

3.1 Claims

Although our movers will be careful with your possessions, from time to time damages may occur. If damages are caused by our service, we reserve the right to repair the damage(s) in question. If we determine that damage(s) cannot be repaired, customer will be compensated based on the level of coverage chosen, as set forth below.

3.1.1 Standard Valuation

This coverage is free with the customer move. In the event that anything is lost or damaged during the move, you will be reimbursed at \$0.60 per pound per article. That means if an item is damaged or lost, you are entitled to the value of the item or damage tip to a maximum of the weight of the article times \$0.60 per pound. This value is often less than the actual value of your articles.

3.1.2 Depreciated Value Coverage

This coverage allows the customer to declare the total depreciated value of the shipment. If items are lost, damaged, or destroyed the customer is reimbursed the depreciated value of the goods declared at \$2.25 per pound per article. This coverage costs \$3.00 for every \$1,000 of declared depreciated shipment value.

3.1.3 Full Replacement Coverage

This coverage allows the customer to declare the total value of their shipment. If articles are lost, damaged, at destroyed the customer is reimbursed the full value of the goods declared or \$6.00 per pound per article. The coverage costs \$6.00 per \$1,000 of the declared total value of the shipment.

3.2 Presentation of Claims

If there is damage you discover on the day of your move, notify us immediately. All claims for loss, damage or overcharge must be written and attached to the Bill of Lading. In the event you have claims for concealed damage, Two Men and a Truck of Beaufort must be given a reasonable opportunity to inspect damaged items in their original packing. Our movers will complete a Damage Report before they leave your site

If you discover damage after the move, call the office within 96 hours of your move.

No damage claims will be honored until the charges for moving services are paid in full. You will be asked to sign a Moving Services Agreement acknowledging this.

3.3 Governing Publications

Our rates and charges are governed by the terms and conditions of this tariff, and the Rules and Regulations of the South Carolina Public Service Commission.

3.4 Items of Particular Value

We do not assume any liability whatsoever for documents, currency, credit cards, jewelry, watches, precious stones or articles of extraordinary value including accounts, bills, deeds, evidences of debt, securities, notes, postage stamps, stamp collections, trading stamps, revenue stamps, letters or packets of letters, alcoholic beverages, firearms, coin collections. articles of peculiarly inherent or intrinsic value, precious metals or articles manufactured there from. We will not accept responsibility for safe delivery of such articles if they come into our possession with or without our knowledge.

3.5 Bill of Lading, Contract Terms, and Conditions

Each customer will be provided with a copy of Two Men and a Truck of Beaufort's Bill of Lading. The terms and conditions of the Bill of Lading, attached hereto, are hereby incorporated by reference.

3.6 Delays

Two Men and a Truck of Beaufort shall not be liable for any damages resulting from delays in transporting household goods resulting from an act of God or fault or neglect of any unforeseen entities.

271Hardeeville Industrial Park Rd. Hardeeville.SC 29927 Phone: 800.345.1070

U.S. DOT No.3084172 68366

Each franchise independently owned and operated.

www.twomenandatruck.com

Test, Customer

Service Date: 1/30/2018

9:00 AM - 9:30 AM ETA: **Sales Order #:** 0102-000034279

Zone: Local Cust. Type: **Business** Service Type: Move **Estimate Date:** 01/29/2018 **Estimator:** Amey, Mary Amey, Mary Truck 1 Scheduler:

Truck:

Customer agrees to estimate based on the terms listed below and performance of listed services:

Customer signature:_ _Date:_

	Service	Hours	Qty.	Rate
	Move			
Est.	2 Men / 1 Truck	10.00 to 12.00	1	\$110.00
Act.				

Service/Item	<u>Estimate</u>	<u>Actual</u>
Services	\$1,100.00 to \$1,320.00	
Extras	\$0.00	
Travel Charge	\$110.00	
Subtotal	\$1,210.00 to \$1,430.00	
Boxes & Supplies	\$0.00	
Sales Tax	\$0.00	
Adjustments	\$0.00	
Reason:		
Subtotal	\$1,210.00 to \$1,430.00	
Tip	\$0.00	
Total	\$1,210.00 to \$1,430.00	
Amount Received		
Total due		

Total No. of Items: 57	Estimated Weight: 8172.50 lbs.				
Appliance - 1	Total Cubic Feet: 140.00 Total Weight (lbs.): 980.00				
B-Boxes - 1	Total Cubic Feet: 20.50 Total Weight (lbs.): 143.50				
Bedroom - 1	Total Cubic Feet: 425.00 Total Weight (lbs.): 2975.00				
Dining Room - 1	Total Cubic Feet: 175.00 Total Weight (lbs.): 1225.00				
Family/Living - 1	Total Cubic Feet: 247.00 Total Weight (lbs.): 1729.00				
Office/Den - 1	Total Cubic Feet: 160.00 Total Weight (lbs.): 1120.00				

				otal wei	gnt (ibs.):	1120.00	
1/30/2018							
Movers	Depart	Arrive	Down	End	Return	Total	Activity

rotal due		
Customer Initials	Driver Initials	I have received, read and understand the Pre-Move Confirmation Letter.
Customer Initials	Driver Initials	Home/Business Walk-Through: I have inspected the location(s) my items were loaded from and verify all requested items (boxes, furniture, have been placed on the truck and/or Internal Moving was completed as requested.
Customer Initials	Driver Initials	Pack: I am satisfied all my belongings have been packed according to my specifications and I am taking responsibility for anything that has not been packed.
Customer Initials	Driver Initials	Packing Release: I have inspected the area/rooms to be packed/prepped and verify all services are complete.
Customer Initials	Driver Initials	Unload: A final walk through has been completed. All items have been removed from the truck and all moving services are completed.
Customer Initials	Driver Initials	Truck Release/Truck(s) # I have inspected the truck in which my items were transported. I verify all items have been removed from the truck. TWO MEN AND A TRUCK ® is not responsible for missing items should you elect not to inspect the truck.
Customer Initials	Driver Initials	Revision to Estimate: The estimate provided is based on the information given prior to the move. After an initial walk through is conducted a Revision to Estimate will be provided if the scope of the move will change the estimate.
		Damages: All items have been received without visible damage except as noted on shipping documents.

Terms and Conditions: The carrier's liability for loss and damage shall be \$30,000 unless a greater amount is specified by the shipper. The shipper shall have the option to purchase additional coverage against loss and damage at an added cost of \$0.11 per \$100 up to a total of \$60,000. In no case would the carrier's liability for loss and damage be less than \$0.60 per pound.

Service Completion Confirmation			
Customer signature:	Date:	TWO MEN AND A TRUCK®:	Date:

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Payment Options		I authorize I WO MEN AND A IR ☐ VISA ☐ MasterCar	RUCK® to charge my credit card \$ rd □ AMEX □ Discover							
☐ Cash: \$	☐Check: #_	Card #								
Driver's License #	Phone	Billing Address	ST/PROV							
Divor o Liconico n	1110110	Postal Auth#								
		Customer Signature	Date:							

DESCRIPTION OF EQUIPMENT

You are **not** required to own a vehicle to file an application. However, prior to the Commission hearing, you will be required to have obtained a vehicle.

MAK	MAKE YEAR & MODEL		VIN	#	EMPTY WEIGHT
SEE	ATTACHEO	TRUCK	OROER		



NEW TRUCK ORDER

MEMPHIS, TN 38116 3331 ONE PL 1-901-332-8990

SOUTHLAND TRUCK CENTER, INC. ("Dealer")

doing business as: MHC FORD - MEMPHIS

dolling b	usiness as: Mr	1C FORD - MEMPI	HIS										
PURCHASER ADI					ADDI	ADDRESS							
Salt Marc	h Ventures, I	LC.			107	107 Sandra Ave							
BUSINESS		OTHER PHONE			CITY			S	STATE	ZIP CODE	COUNTY	DATE	
864-329-	1228				Gre	enville			sc	29611-6129	GREENVILLE	02/07/2018	
QUANTITY	Y	YEAR	MAKE		MOD	EL	BODY	ODY TYPE		SALESPERSON	02/01/2010		
2		2018	FOR	D	F750)	TRU	CK/MOVING	BODY		JACK RUSSELL		
STOCK N	JMBER		COLC	R				DELIVERED			FINANCIAL SOURC	E	
white						02/21	1/2018			Cash			
SERIAL NUMBERS Ford order 2907,										-			
PRICE OF VEHICLE(s) INCLUDING FET											\$152,646.00		
Allvan Pro With Melo	o mover body cher #1230, E	ab Base price befo OOT, and Graphi	ore optionsta	ons\$22 III, Spotlight									
TRADE TE	RMS AGREEN	MENT APPLICABLI	F	☐ YES	X	NO							
NOTE: If	vehicle(s) a fully funded	re not funded w	ithin 15 60 day	o days of tru ys from deli	ck rece very da	eipt date at	t the de	ealer, custor return and	mer w have a	ill be charged any add-ons l	a per diem amoui isted on the sales	nt per unit until order completed.	
YEAR	MAKE	TION OF TRADE	T	MODEL	IIVILIVI			CLIDTOTAL				\$152,646.00	
	HIME			MODEL				SUBTOTAL					
SERIAL NI	LIMBER		\rightarrow	MILEAGE			_	BUSINESS T	AX				
	OMBLIC		-	WILLEAGE			_	SALES TAX					
BALANCE	OWED TO		-	TDARE DIES	FRENCE			OCAL TAX	4 TION				
DALANCE	OWED TO		-	TRADE DIFF	ERENCE		_	DOCUMENTA				\$295.00	
							_	REGISTRATI					
								TOTAL DELIVERED PRICE \$152,941.00 LESS: TRADE-IN ALLOWANCE					
							-						
							_	LESS: BALANCE OWED ON TRADE-IN					
							-	TRADE-IN EQUITY LESS: CASH DEPOSIT SUBMITTED WITH ORDER					
	P	URCHASER'S (CERTIF	ICATION			h	DASH DUE C	ON DE	LIVERY (Inclu Isive of all And	des above Taxes,		
Purchaser a	and the person	signing this Order	on beha	If of Purchase	r hereby	certify that:		but may not be inclusive of all Applicable Taxes) UNPAID BALANCE (Amount to be Separately					
1. Purchas	ser and the pen	son signing this Ord	der on be	ehalf of Purcha	aser have	e carefully	F	Financed by Purchaser) Due in Cash on Delivery \$152,941.00					
reviewed th to be bound represent th and sale of	ne terms and co d thereby. The he entire and ir	enditions printed on terms and condition tegrated agreemer d cancels and supe	n the fron ns printe nt betwe	it and reverse d on the front en the parties	side here and reve	eof, and agre rse side here to the purcha	eof ise	READ ALL PAGES OF THIS ORDER THE TERMS AND CONDITIONS ON PAGE 2 HEREOF ARE PART OF THIS ORDER.					
2. Purchaser and the person signing this Order on behalf of Purchaser have Carefully reviewed this Order and fully understand that the Vehicle listed above will be equipped only with the optional equipment specifically listed on the face of this Order plus all standard equipment as designated by the manufacturer at the time of delivery.					nly	THE PRICE OF THIS VEHICLE DOES NOT INCLUDE ANY APPLICABLE TAXES, WHICH ARE THE RESPONSIBILITY OF PURCHASER AS SET							
3. The person signing this Order on behalf of Purchaser is of legal age to execute binding contracts in this State. The person signing this Order on behalf of Purchaser has the authority and has been duly authorized to sign this Order on behalf of the Purchaser.						ng	FORTH ON ALL PAGES HEREOF. ANY TAXES DISPLAYED ON THIS TRUCK ORDER ARE ESTIMATED. ACTUAL TAXES, AS APPLICABLE, WILL BE INVOICED TO THE PURCHASER AT THE PREVAILING TAX RATES AVAILABLE AT TIMEOF VEHICLE INVOICE.						
	THIS										BY THE PARTIES		
TERMS AND CONDITIONS ON PAGE SIGNED (AUTHORIZED REPRESENTATIVE OF PURCHASER): DA					DATE		ACCEPTED BY DEALER DATE				DATE		

(55-31749-39103)

Customer Initials _____

CONTINUATION OF TERMS AND CONDITIONS CONSTITUTING A PART OF TRUCK ORDER

This Truck Order ("Order"), including the front of this Order and these terms and conditions, constitutes a contract for the purchase of the vehicle(s) or chassis ("Vehicle") listed and described on the front side hereof, between dealer identified on the front side hereof ("Dealer"), and the purchaser identified on the front side hereof ("Purchaser"). This Order is binding upon Dealer and Purchaser upon each party's execution on the front side hereof.

1. PRICE REVISION: The manufacturer of any new Vehicle ordered hereunder by Purchaser may change the price to dealer of such Vehicle after the date of this Order. In the event of any such price change, prior to the delivery of any new vehicle to Purchaser, the Dealer shall have the right to change the price of the Vehicle described on the front side hereof by providing notice of such change to Purchaser. If Purchaser does not agree to pay the changed price of the Vehicle, Purchaser shall cancel this Order by providing Dealer with written notice of such cancellation within two (2) days of notice from Dealer of the change in the price of the Vehicle. If Purchaser fails to timely provide Dealer with such written notice, Purchaser shall be bound to pay the changed cash price of the Vehicle. In the event Purchaser cancels this Order pursuant to this Paragraph 1 and has traded a used vehicle as part of the consideration for a new Vehicle purchased by Purchaser, such traded-in vehicle shall be returned to Purchaser upon payment of a reasonable charge for storage and repairs (if any) or, if such traded-in vehicle has been previously sold by Dealer, the amount received therefore less a selling commission of 15% and any expense for storing, insuring, conditioning, or advertising such vehicle for sale shall be returned to Purchaser.

2. DEALER NOT AGENT OF MANUFACTURER: It is understood that there is no relationship of principal and agent between the Dealer and the manufacturer of the Vehicle and that the Dealer is not authorized to act, or attempt to act, or represent itself, directly or by implication, as agent of the manufacturer, or in any manner assume or create, or attempt to assume or create, any obligation on behalf of or in the name of the manufacturer. It is further understood that neither Dealer nor anyone acting on its behalf has made, or adopted from the manufacturer, any guarantee, representation or warranty regarding the residual, trade-in, repurchase or buyback value of the Vehicle (a "Repurchase Obligation"), and that any Repurchase Obligation is the sole and exclusive responsibility of the manufacturer. Purchaser hereby acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any Repurchase Obligation.

3. DISCLAIMER OF WARRANTY: General: References to a "new Vehicle" herein shall mean a motor vehicle that has not been previously registered in any state of the United States of America. References to a "used Vehicle" herein shall mean a motor vehicle which has been previously registered or which should have been registered in a state of the United States of America. PURCHASER HEREBY ACKNOWLEDGES THAT DEALER NOR ANYONE ACTING ON ITS BEHALF HAS MADE ANY AFFIRMATION OF FACT, REPRESENTATION OR PROMISE RELATING TO THE VEHICLE THAT HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. NO SAMPLE OR MODEL HAS BECOME A BASIS OF THIS TRANSACTION OR WHICH CREATES AN EXPRESS WARRANTY. TO THE FULLEST EXTENT PERMITTED BY LAW, DEALER DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, INFRINGEMENT, AND THOSE ARISING OUT OF COURSE OF PERFORMANCE OR DEALING OR USAGE OF TRADE OR ANY OTHER IMPLIED WARRANTY WITH RESPECT TO THE VEHICLE.

New Vehicles: There are NO WARRANTIES, express or implied, made by Dealer or the manufacturer, on any new vehicle described on the front of this Order, except for the manufacturer's warranty applicable to such new Vehicle contained in the separate manufacturer's warranty which will be furnished to Purchaser upon delivery of the new vehicle. Such separate manufacturer's warranty shall be expressly IN LIEU OF any other express or implied warranty, condition or guarantee on the new Vehicle or any part thereof. Purchaser hereby acknowledges and agrees that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of the Dealer and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. Used Vehicles: Dealer sells any used vehicle AS IS with all faults and defects, and the Dealer disclaims all warranties with respect to the Dealer in connection with the sale of any used Vehicle. If the Purchaser is assigned the remaining term of any manufacturer's warranty, Purchaser hereby acknowledges, agrees. represents and warrants that Dealer has not in any manner adopted the manufacturer's warranty as a warranty of Dealer, and Purchaser acknowledges, agrees, represents and warrants that Purchaser shall look solely to the manufacturer to perform or satisfy any obligation under the manufacturer's warranty. As between Purchaser and Dealer, the entire risk as to the quality and performance of any used Vehicle is assumed by Purchaser. As between Purchaser and Dealer, the Purchaser assumes the entire cost of service and repair and loss with respect to any used Vehicle found to be defective.

4. LIMITATION OF LIABILITY: DEÁLER WILL NOT BE LIABLE TO PURCHASER OR ANY OTHER PARTY FOR ANY CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE OR OTHER INDIRECT DAMAGES, INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOST USE, LOST PROFITS, LOST SAVINGS OR OTHER COMMERCIAL OR ECONOMIC LOSS, EVEN IF DEALER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR THEY ARE FORESEEABLE OR FOR CLAIMS MADE BY A THIRD PARTY. IN NO EVENT SHALL DEALER'S TOTAL AGGREGATE LIABILITY TO PURCHASER OR ANY OTHER PARTY RELATING TO OR RESULTING FROM THE SALE, LICENSE OR USE OF A VEHICLE SUBJECT TO THIS ORDER OR THESE TERMS AND CONDITIONS EXCEED THE PURCHASE PRICE PAID FOR SUCH VEHICLE, THESE LIMITATIONS APPLY WHETHER THE LIABILITY IS BASED ON CONTRACT, TORT, STRICT LIABILITY OR ANY OTHER THEORY AND WHETHER THE ALLEGED BREACH OR DEFAULT IS A BREACH OF A FUNDAMENTAL CONDITION OR TERM, OR A FUNDAMENTAL BREACH. THESE LIMITATIONS APPLY TO THE FULLEST EXTENT PERMITTED BY LAW.

5. TRADE-IN VEHICLE: If a vehicle has been traded in as a part of the consideration for the Vehicle ordered by Purchaser hereunder and such traded in vehicle is not delivered to Dealer until delivery to Purchaser of the Vehicle, such trade-in vehicle shall be reappraised as directed by Dealer and such reappraisal value shall determine the allowance made for such vehicle. If such reappraised value is lower than the original allowance therefore shown on the face of this Order, Purchaser may, cancel this Order by providing Dealer with written notice of such cancellation within two (2) days after the reappraisal or prior to delivery of the Vehicle ordered hereunder to Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser whichever is earlier. If Purchaser fails to timely provide said written notice of such cancellation, Purchaser shall be bound to the amount of the reappraisal and shall pay the changed cash portion of the price of the Vehicle. The condition of any trade-in vehicle is not strictly in compliance with, or if Purchaser has not strictly complied with the Trade Terms Agreement, Dealer shall not be obligated to accept the trade-in vehicle and the allowance shown on the front side hereof shall be deleted and Purchaser shall not be entitled to such allowance and Purchaser shall pay the amount of the deleted allowance to Dealer in cash upon delivery of the Vehicle.

6. PURCHASER'S REPRESENTATIONS AND WARRANTIES: Purchaser hereby represents and warrants that: (a) the trade-in vehicle shall be delivered free and clear from any security interest or other lien or encumbrance of any third person (except as otherwise noted on the title and agreed to in writing by Dealer at the time of the execution of this Order); (b) Purchaser shall promptly deliver to Dealer a valid certificate of title to the trade-in vehicle; (c) Purchaser has full power, right and lawful authority to dispose of the trade-in

vehicle; (d) the trade-in vehicle does not have a cracked or defective head, block, power train, or frame (including supportive portion of the anybody); (e) the engine and transmission have not been changed from the manufacturer's original equipment specifications; and (f) while owned by Purchaser, the odometer of the trade-in vehicle has not been replaced, tampered with or otherwise altered in any way and Purchaser has no reason to believe the trade-in vehicle's current odometer reading, as represented on the front side hereof, does not reflect its actual mileage. Purchaser further represents and warrants that Purchaser will use the Vehicle exclusively for a commercial use.

7. FAILURE OR REFUSAL TO ACCEPT DELIVERY: Except as provided in Paragraphs 1 and 5 of this Order, Purchaser may not cancel this Order. In the event that Purchaser fails or refuses to complete the purchase of the Vehicle, Purchaser shall pay Dealer, as liquidated damages and not as a penalty, the greater of the following: (a) twenty-five percent (25%) of the Total Delivered Price of the Vehicle, or (b) the cash deposit set forth on the front of this Order ("Liquidated Damages"). Dealer may apply any cash deposit made by Purchaser towards the Liquidated Damages, Further, in the event Purchaser has delivered to Dealer a trade- in vehicle as part of the consideration for the Vehicle, Dealer is authorized to sell such trade-in vehicle and Dealer may retain the proceeds thereof to satisfy the Liquidated Damages. Purchaser acknowledges that the Liquidated Damages are reasonable in light of the anticipated or actual harm caused by Purchaser's failure to complete the purchase. Purchaser further acknowledges that the Liquidated Damages do not constitute a penalty, but instead represent the parties' best estimate of the resulting damages given that the precise damages of Dealer are difficult to calculate.

8. TAXES: Unless otherwise agreed to in a writing signed by Purchaser and Dealer, Purchaser shall be solely responsible for the payment of all sales, use, consumer and other taxes arising out of this Order mandated by any applicable federal, state and local laws, codes, ordinances, rules and regulations, whether currently in effect, scheduled to go in effect, or subsequently enacted, including but not limited to, any increases in such taxes taking effect after the date of this Order. Purchaser shall be solely responsible for the cost and fees for all licenses, registrations and titles associated with the sale of the Vehicle.

9. FAILURE OR DELAY OF DELIVERY; FORCE MAJEURE: Dealer shall not be liable for failure to deliver or delay in delivery of the Vehicle where such failure to deliver or delay is due, in whole or in part, to any cause other than the gross negligence of Dealer. Further, Dealer will not have any liability for any breach caused by extreme weather or other act of God, strike or other labor shortage or disturbance, fire, accident, war, terrorist act or civil disturbance, delay of carriers, failure of normal sources of supply, act of government or any other cause beyond the reasonable control of Dealer.

10. NOTICES: It shall be a condition precedent to any liability of Dealer, whether in contract, tort, or otherwise, arising out of this Order or any other dealings between the parties that Purchaser provide written notice to Dealer of any claim, controversy, or alleged breach of this Order within ten (10) days of the event or occurrence giving rise to such claim, controversy or alleged breach and that Purchaser provide Dealer within a reasonable opportunity to cure the problems or issues giving rise to such claim, controversy or alleged breach of this Order. Notwithstanding the foregoing, Purchaser must provide Dealer with notice of any claim, controversy, or alleged breach of this Order and demand for arbitration within twelve months of discovery or accrual of the same, whichever occurs first. It is understood and agreed by the parties that the foregoing provision is both a condition precedent to the right to take such action, and a contractual modification to the statute of limitations for all actions, whether in contract, tort or otherwise, and failure to comply with this condition precedent and contractual statute of limitations shall be an absolute bar to recovery for any problems, issues, rights, claims or causes of action not specifically pled within the twelve month period. Whenever this Order requires that notice be provided to the other party, notice shall be deemed to have been validly given (i) if delivered in person to the party entitled to receive such notice, (ii) two (2) days after being sent by registered or certified mail, postage prepaid to the address indicated on the front side of this Order, or (iii) one (1) day after being sent via overnight mail through a respectable overnight delivery company.

11. ARBITRATION: Any controversy or claim arising out of or relating to this Order shall be decided by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules, subject to the limitations and restrictions set forth in this Paragraph 11. A demand for arbitration shall be made within a reasonable time after a controversy or claim has arisen and in no event shall be made after the date when institution of legal or equitable proceedings based upon such claim or controversy would be barred by the applicable statute of limitations, subject to the restriction set forth in Paragraph 10. The arbitrator(s) shall have no authority to award punitive or other damages not measured by the prevailing party's actual damages. The parties acknowledge and agree that this Order evidences a transaction involving interstate commerce. Accordingly, the United States Arbitration Act (Title 9 of the United States Code) shall govern the interpretation, enforcement and proceedings pursuant to the arbitration provisions of this Order. The place of arbitration shall be the American Arbitration Association's office closest to the location of Dealer designated on the front side hereof. The parties shall be entitled to discover all documents and information reasonably necessary for a full understanding of any relevant issue raised in the arbitration. Regardless of any term or provision herein to the contrary, claims for contribution or indemnity filed by a party in any lawsuit or action filed or asserted by a third party on account of personal injury or death of any person or damage to property shall not be subject to the terms and provisions of this Paragraph 11. The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

12. EXPENSES AND COSTS: Should Dealer be required to institute any action, including any arbitration proceeding, to enforce any of its rights set forth in this Order, then Dealer shall be entitled to reimbursement from Purchaser for all expenses, including but not limited to, reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action. In the event Purchaser institutes any action, including any arbitration proceeding, against Dealer and in the further event Dealer prevails in such action, Purchaser shall pay Dealer the amount of all expenses, including but not limited to reasonable attorneys' and experts' fees, and costs incurred by Dealer in connection with such action.

13. MISCELLANEOUS: This Order may not be changed, altered or amended in any way except in writing signed by a corporate officer or authorized manager of Dealer and an agent of Purchaser. Purchaser acknowledges and agrees that Purchaser has had an adequate opportunity to review and revise this Order and the Order shall not be construed against or in favor of Purchaser or Dealer. No waiver by either party of a breach or default hereunder will be deemed a waiver by such party of a subsequent breach or default of a like or similar nature. No waiver of any of these terms and conditions or any of the terms and conditions will be effective against Dealer unless it is in writing signed by a corporate officer or authorized manager of Dealer. No course of dealing or performance, usage of trade or failure to enforce any term or condition will be used to modify this Order. If any of these terms or conditions is unenforceable, such term or condition will be limited only to the extent necessary to make it enforceable, and all other terms and conditions will remain in full force and effect. This Order is deemed to have been entered into in the state of the location of Dealer designated on the front side hereof and will governed by the laws of the state of the location of Dealer designated on the front side hereof, without giving effect to the choice of laws provisions thereof. The remedies expressly provided for in these conditions will be in addition to any other remedies that Dealer may have under the Uniform Commercial Code or other applicable law. Purchaser may not assign this Order without the prior written consent of Dealer. These terms and conditions are for the exclusive benefit of Dealer and Purchaser and no other person will have rights hereunder.

INSURANCE QUOTE

This form MUST BE COMPLETED.

The insurance quote must be complete, listing current insurance premiums. At the discretion of the Commission, a copy of current insurance policies may be required. Do not provide a copy of insurance policies unless requested. You will not be required to purchase insurance until your application has been approved and an order has been issued by the PSC. THIS IS ONLY A QUOTE.

The following insurance quote is for:

SALT MARSH	VENTURES, LLC dba Two MEN AND A TRUCK BEQUEOUT
	Name of Applicant
	107 SANDTER AVENUE GREENVILLE, SC 29611
	Address of Applicant
Amount of Premiu	Limits Quoted: (See Below)
Liability Insurance	\$ 4,000 Limits 1,000,000
Cargo Insurance	\$
* Attach Certificate	of Insurance if available.
	TRANSGUARD INSURANCE COMPANY
	Name of Insurance Company
301	N. LAKE AVENUE, SUITE 400 PASADENA, CA 91101 Home Office Address of Company
	Home Office Address of Company

I, the Applicant, am familiar with the Commission's Rules and Regulations relating to insurance requirements and the above quote meets the minimum insurance limits prescribed. The insurance company making this quote is authorized by the South Carolina Department of Insurance to do business in South Carolina.

* Form E and Form H Certificates of Insurance are required to be filed with the Office of Regulatory Staff (ORS). The schedule of minimum limits for Household Goods carriers are listed below:

Vehicle liability for vehicles less than 10,000 lbs. GVWR	\$ 5	000,000
Vehicle liability for vehicles 10,000 lbs. or more GVWR	\$ 7	750,000
Cargo - For loss of or damage to property carried on any one motor vehicle	\$	2,500
For loss of or damage to or aggregate of losses or damages of or to property occurring at	\$	5,000
any one time and place		

NOTICE:

If you wish to self-insure your motor vehicles for liability and property damage, you must comply with S.C. Code Ann. Sections 56-9-60 and 58-23-910. For more information, contact the Department of Motor Vehicles at (803) 896-8457 or (803) 896-9903.

If you wish to apply as a self-insured for worker's compensation coverage in South Carolina you may do so with the South Carolina Worker's Compensation Commission (WCC) provided that you will be able to: 1) post a surety bond or letter-of-credit with the WCC for a minimum of \$500,000, 2) agree to pay a yearly self-insurance tax, and 3) agree to pay an annual assessment to the South Carolina Second Injury Fund. For more information, contact the WCC Self-Insurance Division at (803) 737-5712 or on the web at www.wcc.state. sc.us/self-insurance.

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Exhibit Fit, Willing, and Able (FWA)

SALT	MARSH	VENTURES	uc	dba	Two MEN AND A Name	TRUCK	BEAUGUET	
					Name			

1.	Does Applicant h	ave a Safety Rating from the	e U.S.D.O.T.?		
	O Yes	No	Pending	(Submit when received.)	
	If Yes, ind	icate rating below and provide	de copy.		
	Satisfa	ctory Condit	ional 🔘 Un	satisfactory	
2.	Have any of App the past twelve (1		een placed "out of serv	ice" by Transport Police safety offic	ers ir
	O Yes	@ No			
3.	Are there current Yes	ly any outstanding judgment	t(s) against the Applica	nt?	
	If "Yes", list judg	gements here:			
4.	laws that govern		ions in South Carolina	ety regulations and workers' compen- , and does Applicant agree to operate	
	Yes	O No			
5.				the insurance premium costs associng current insurance premiums.)	ated
	Yes	○ No			

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA 101 EXECUTIVE CENTER DRIVE, SUITE 100 COLUMBIA, SOUTH CAROLINA 29210

Applicant is familiar with the provision of S.C. Code Ann. §58-23-10, et seq.(1976), and amendments thereto, and R.103-100 through R.103-241 of the Commission's Rules and Regulations for Motor Carriers (Volume 10, S.C. Code Ann. Regs., 1976), and R.38-400 through R.38-503 of the Department of Public Safety's Rules and Regulations for Motor Carriers (Volume 2, S.C. Code Ann., 1976) and amendments thereto, and hereby promises compliance therewith.

S.C. Code Ann. Section 58-3-250 states, in part, that every final order of the Commission must be served by electronic service, registered or certified mail, upon the parties to the proceeding or their attorneys.

P	lease	check	the	app	lica	bl	e	box
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The Applicant AGREES to receive future Commission orders related to the Applicant's authority in South Carolina
through the Commission's eService System. The Applicant authorizes the Commission to serve its orders by using the e-
mail address as it appears on page one of this Application. To sign up for eService notifications, please visit www.psc.sc.
gov to create a My DMS account.
The Applicant DOES NOT AGREE to receive future Commission orders related to the Applicant's authority in South

The Applicant believes that there is a need for its company's services in the proposed service area.

The Applicant understands that this completed Application serves as prefiled testimony for the Applicant for hearing purposes.

The Applicant for the Certificate of Public Convenience and Necessity as set forth in the foregoing, swear or affirm that all statements contained in the above application are true and correct.

Applicant's Signature

VICE - PRESIDENT

Title of Applicant (e.g. President, Owner, etc.)

STATE OF SOUTH CAROLINA

COUNTY OF Greenville

SWORN TO BEFORE ME

This ____ day of <u>December</u>, 2017

Liffan McDorald
Notary Miblio

Commission Expires August 28, 2018

Personal Identification Information

Name of Applicant:	SALT MARSH VENTURES, LLC	dba Two	MEN AND A -	TRUCK BEAUTONT
Address:	107 SANORA AVENUE			
Federal Employer	6NEENVILLE, SC 79611			
Identification Number:				

****** Confidential ******

For Internal Use Only

Detach, complete and remit AFTER your safety audit has been performed by State Transport Police.

SALT MARSH VONTURES, LLC dba Two MEN AND A TRUCK/BEAR Applicant's Name

Safety Certification

If your operations are subject to Safety Fitness Procedures of the Federal Motor Carrier Safety Regulations (FMCSR) (49 CFR Parts 100-199), even if you have not yet received a Safety Fitness Rating, you must certify as follows:

Applicant has access to and if familiar with all applicable U.S.D.O.T regulations relating to the safe operation of Commercial vehicles. In so certifying, applicant is verifying that, as a minimum, it:

- 1. Has in place a system and an individual responsible for ensuring overall compliance with the FMCSR and the HM regulations:
- 2. Can produce a copy of the FMCSR and the HM regulations;
- 3. Has in place a driver safety/orientation program;
- 4. Is familiar with the FMCSR governing driver qualifications and has in place a system for overseeing driver qualification requirements in accordance with 49 CFR Part 391.51C;
- 5. Has in place policies and procedures consistent with FMCSR governing driving and operational safety of commercial motor vehicles, including drivers' hours of service and vehicle inspection, repair, and maintenance (49 CFR Parts 392;395 and 396);
- 6. Are in compliance with the Controlled Substance and Alcohol Use and Testing as stated in FMCSR (49 CFR Part 40, 382, if applicable).

Any applicant who certifies they are in compliance with FMCSR and/or the HM regulations and upon completion of a compliance review audit, is found not to be in compliance, may have its certificate revoked.

PLEASE CHECK	THE APPROPRIATE RESPO	ONSE BELOW:		
Yes	O Not Applicable			
transport hazardous mate	Fyou will operate only small vrials in a quantity to require pulation, you must certify as fo	lacarding under the	26,001 pounds or less) an HM regulations and are the	d do not hus exempt from
	n and will observe FMCSR ge THE APPROPRIATE RESPO Not Applicable		fety fitness guidelines.	
and authorized to file this criminal violations punish	yerify under penalthis form or relating to this aps application. I know that will hable by imprisonment and finital filings to this application).	plication is true and lful misstatements on nes as prescribed by	correct. Further, I certify r omissions of material fa	that I am qualified ct constitute
SWORN TO This 1+0 day of	BEFORE ME FC Oruayy, 20 18	3	Applicant's Signa	ture
Modern McDo	mald			
Commission Expires	ugust 28,2018			Print Application

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE

NOTICE OF FILING

DOCKET NO. 2017-__-T

Pursuant to 10 S.C. Code Ann. Regs. §103-190, *et. seq.*, and pursuant to Title 58, Chapter 23 of the South Carolina Code, specifically S.C. Code Ann. §§ 58-23-1010, 58-23-20, 58-23-590, and the Rules and Regulations of the Commission, Salt Marsh Ventures, LLC d/b/a Two Men and a Truck of Beaufort, 107 Sandra Avenue, Greenville, SC 29611 has filed an Application with the Public Service Commission of South Carolina (the Commission) for a Class E (Household Goods) Certificate of Public Convenience and Necessity to transport commodities as follows:

Household Goods, as defined in 10 S.C. Code Ann. Regs. 103-210(1):

Between Points and Places in South Carolina.

A copy of the company's request can be found on the Commission's website at www.psc.sc.gov under Docket No. 2017-__-T. Additionally, a copy of the request is available from John J. Pringle, Jr., Esquire, Adams and Reese LLP, 1501 Main Street, 5th Floor, Columbia SC 29201.

Any person who wishes to participate in this matter as a party of record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before ______, 2017, by filing the Petition to Intervene with the Commission, by providing a copy to the South Carolina Office of Regulatory Staff, at 1401 Main Street, Suite 900, Columbia, South Carolina 29201, and the Company's representative at the above address. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Petitions to Intervene should be filed in accordance with Commission Regulation 103-825 and include the grounds for the intervention. *Please refer to Docket Number 2017-* -T.

PLEASE TAKE NOTICE: Any person who wishes to have his or her comments considered as part of the official record of this proceeding <u>MUST</u> present such comments, in person, to the Commission during any scheduled hearing.

Persons seeking information about the Commission's Procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.

December 18, 2017

BEFORE

THE PUBLIC SERVICE COMMISSION OF

SOUTH CAROLINA

DOCKET NO. 2017-374-T

IN RE:)	
Application of Salt Marsh Ventures, LLC d/b/a Two Men and a Truck of Beaufort for a Class E (Household Goods) Certificate of Public Convenience and Necessity for Operation of))))	CERTIFICATE OF SERVICE
Motor Vehicle Carrier	/	

This is to certify that I have caused to be served this day, one (1) copy of the Amended Application by placing a copy of same in the care and custody of the United States Postal Service (unless otherwise specified), with proper first-class postage affixed hereto and addressed as follows:

VIA ELECTRONIC MAIL SERVICE

Jenny Pittman, Esq Office of Regulatory Staff Legal Department jpittman@regstaff.sc.gov

s/ John J. Pringle, Jr. John J. Pringle, Jr.

February 14, 2018 Columbia, South Carolina